Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	DE JESUS GAUTIER, RAUL P. O. BOX 401 LOIZA, PR 00772	5/29/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	45624	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet	ealth of Puerto Rice her claimant has a	o, but fails to provide any valid claim against the C	y basis or supporting documentation Commonwealth of Puerto Rico or an	for asserting a y of the other	claim against the Title III debtors
2	DE JESUS JIMENEZ, MAYRA L PO BOX 13034 SAN JUAN, PR 00908-3034	5/21/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	32688	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
3	DE LA PAZ COTTO, ELIEZER HC 02 BOX 1006 GUAYNABO, PR 00971	4/25/2018	Go	nployees Retirement System of the overnment of the Commonwealth Puerto Rico	8766	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement System of the whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Common	wealth of Puerto Rico, such that the	Debtors are ur	
4	DE LEON NERIS, TERESA BOX 102 GUAYNABO, PR 00971-9229	3/29/2018	Go	nployees Retirement System of the overnment of the Commonwealth Puerto Rico	5536	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Common	wealth of Puerto Rico, such that the	Debtors are ur	
5	DEL VALLE, CARMEN 350 FOUNDERS CIRCLE AVON LAKE, OH44012	5/2/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	8850	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
6	DELGADO SANTIAGO, SONIA RR-04 BUZON 7907 CIDRA, PR 00739	6/28/2018	17 BK 03283-LTS Co	mmonwealth of Puerto Rico	86379	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					

Case:17-03283-LTS Doc#:14660-4 Filed:10/20/20 Entered:10/20/20 15:08:21 Desc: Exhibit D Page 3 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	DIAZ ALICEA, REINALDO PO BOX 2209 BAYAMON, PR00960	3/12/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	2118	\$ 902.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
8	DIAZ GONZALEZ, LUZ HC-02-BOX 4965 COAMO, PR 00924	5/17/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	15814	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
9	DOMINGUEZ PAGAN, EVELYN 1111 MUNSTER CT KISSIMMEE, FL 34759	3/13/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	2242	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
10	DOMININGUEZ ORTIZ, ALALBERTO URB.LAUREL DEL SUR CALLE SABANERA W16 COTO LAUREL PONCE, PR 00780	6/29/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	77510	\$ 42,516.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
11	ECHEVARRIA MIRANDA, LUIS F C/111 R6121 BO. CAGUANDA SECTOR CAYUCO UTUADO, PR 00641	4/20/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	7892	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
12	ESPINOSA MARTINEZ, JAVIER P.O. BOX 8981 HUMACAO, PR 00792	5/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	39158	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

Case:17-03283-LTS Doc#:14660-4 Filed:10/20/20 Entered:10/20/20 15:08:21 Desc: Exhibit D Page 4 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
13	ESQUILIN MORALES, DAMARIS CO CESAR A CARDONA LUGO ASOCIACION DE EMPLEADOS DE ELA PO BOX 70199 SAN JUAN, PR 00936-8190	5/21/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	28438	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the	Debtors are u	
14	FELICIANO AQUINO, GLADYS 44 BLO 92 CALLE 91 VILLA CAROLINA CAROLINA, PR 00985	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	81341	\$ 8,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
15	FELICIANO AVILES, EDDIE R P O BOX 5176 CAROLINA, PR 00984-5176	5/1/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	9587	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the	Debtors are u	
16	FELICIANO GONZALEZ, JOEL A. HC 04 BOX 28821 CAMAY, PR00627	5/18/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	18356	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
17	FELICIANO VEGA, FRANCISCO 4505 N ROME AVE APT805 TAMPA, FL33603	4/2/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	5879	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement Symbol whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the	Debtors are u	
18	FERNANDEZ MELENDEZ, MARIBEL BO CEIBA BUZON 7903 CIDRA, PR 00739	6/11/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	63213	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Comi	monwealth of Puerto Rico, such that the	Debtors are u	vide any basis or nable to determine

One Hundred and Twentieth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	AMOUNT
19	FERNANDEZ RAMOS, NANCY HC-20 BOX 25512 SAN LORENZO, PR 00754	6/20/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	94026	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
20	FIGUEROA DIAZ, MIRTA E BOX 1621 PONCE, PR 00731	5/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	31966	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are un	
21	FLORES TORRES, JOSE J. HC 02 BOX 14635 LAJAS, PR 00667	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29935	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
22	FRANCO LOPEZ, WILMA Y BO CEIBA BUZON 7839 CIDRA, PR 00739	6/11/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	61879	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are un	
23	FRET HERNANDEZ, RICHARD CARR. 155 BO GATO OROCOVIS, PR 00720-9216	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	64819	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	Debtors are un	
24	GALVAN MACHADO, AMARILYS SECTOR LOS MACHADOS BZN I GALATEO BAJO CALLE AURA ISABELA, PR 00662	5/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	23503	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether the Commonwealth of Puerto Rico, such that the Debtors are unable to determine the Commonwealth of Puerto Rico, such that the Debtors are unable to the Commonwealth of Puerto Rico, such that the Puerto Rico, such that the Commonwealth of Puerto Rico, such that the Puerto Rico, such that the Puerto Rico, such that the Pu					

ASSERTED CLAIM

Case:17-03283-LTS Doc#:14660-4 Filed:10/20/20 Entered:10/20/20 15:08:21 Desc: Exhibit D Page 6 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
25	GALVAN MACNADO, AMARILYS SECT. LOS ACUADO B21 GALATEO BAJO CALLE ACURA ISABERA, PR 00662	5/22/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	30056	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
26	GARAY PIZARRO , MANUEL METROPOLITAN BUS AUTHORITY 37 AV. DE DIEGO MONAERLLO SAN JUAN, PR 00919	4/20/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	7886	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
27	GARCIA HIRALDO, JULIA L PARADA 22 1/2 C/ CARRION MADURO 902 SANTURCE, PR 00909	5/30/2018	17 BK 03283-LTS	6 Commonwealth of Puerto Rico	41552	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
28	GARCIA PASTOR, CARLOS J HC 1 BOX 9016 CANOVANAS, PR 00729	5/8/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	11786	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
29	GARCIA PEREZ, BETHZAIDA PO BOX 8891 HUMACAO, PR 00792	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	67868	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
30	GARCIA TOLEDO, JOSE A BARRIO JAGUAL PARCELA LOS ROSALES NUM #99 SAN LORENZO, PR 00754	6/8/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	62960	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	

^{*} Indicates claim contains unliquidated and/or undetermined amounts

One Hundred and Twentieth Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	AMOUNT
31	GARCIA TOLEDO, JOSE A. BARRIO JEQUEL PERCELES LOS ROSELES NUM. 99 SAN LORENZO, PR 00754	6/8/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	84304	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to the Commonwealth of Puerto Rico, such that the Debtors are unable to the Commonwealth of Puerto Rico, such that the Comm					
32	GASCOT ROBLES, MADELINE CALLE 1 B6 CASTELLANA GARDENS CAROLINA, PR 00983	5/17/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	15693	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of	t System of the Gov	ernment of the Comr	monwealth of Puerto Rico, such that the	e Debtors are un	
33	GERENA CARMANA, ANTHONY HC 01 BOX 2350 LOIZA, PR 00772	5/17/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	16097	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of	t System of the Gov	ernment of the Comr	nonwealth of Puerto Rico, such that the	e Debtors are un	
34	GONZALEZ BETANCOURT, MILAGROS COLINAS DE MAGNOLIA J #93 JUNCOS, PR 00777	6/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	97370	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh					
35	GONZALEZ BONILLA, CARMEN M HC 3 BOX 10115 YABUCOA, PR 00767-9703	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	61049	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Common Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to determine when the Commonwealth of Puerto Rico, such that the Debtors are unable to the Commonwealth of Puerto Rico, such that the Debtors are unable to the Commonwealth of Puerto Rico, such that the Comm					
36	GONZALEZ DIAZ, CARMEN M. CONDOMINIO BORINQUEN TOWERS 3 APT 509 CAPARRA HEIGHTS SAN JUAN, PR 00920	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	38151	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonv Commonwealth of Puerto Rico, such that the Debtors are unable to determine wh					

ASSERTED CLAIM

^{*} Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
37	GONZALEZ FRANQUI, SANDRA RR 4 BUZON 5632 ANASCO, PR 00610	3/12/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	3301	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
38	GONZALEZ GONZALEZ, DAISY APTO. 284 JUANA DIAZ, PR 00795	5/31/2018	Go	nployees Retirement System of the overnment of the Commonwealth Puerto Rico	54148	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Commor	wealth of Puerto Rico, such that the	Debtors are ur	
39	GONZALEZ PICORELLY, RAFAEL CALLE CASTOL FINAL SECC 12 COOP VIVIENDA LA HACIENDA APT 713 BAYANO, PR00956	3/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	5340	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
40	GONZALEZ, CELESTE DEL VALLE C/ RODRIGUEZ OGUENDO A-1120 URB. JOSE S. OUVONIS CAROLINA, PR 00985	6/14/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	66302	\$ 273,600.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					
41	GOVEO FIGUEROA, GABRIEL METROPOLITAN BUS AUTHORITY #37 AVE. DE DIEGO BARRIO MONACILLOS SAN JUAN, PR 00919	4/20/2018	Go	mployees Retirement System of the overnment of the Commonwealth Puerto Rico	7788	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Commor	wealth of Puerto Rico, such that the	Debtors are ur	
42	GUZMAN RAMOS, IVELISSE HC01 BOX 7127 AGUAS BUENAS, PR 00703	5/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	37726	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet					

Case:17-03283-LTS Doc#:14660-4 Filed:10/20/20 Entered:10/20/20 15:08:21 Desc: Exhibit D Page 9 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
43	HERNANDEZ BIANCHI, NILDA I CARR ESTATAL#144 HI.I BOX 876 JAYUYA, PR00664	6/18/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	80959	\$ 77,855.33
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	
44	HERNANDEZ GONZALEZ, LOURDES PO BOX 9453 BAYAMON, PR00960	6/27/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	107440	\$ 75,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	
45	HERNANDEZ HERNANDEZ, BRENDA I 447 ADJUNTAS, PR 00601	4/24/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	7925	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	
46	HERNANDEZ SANTANA, DANIEL 5104 CACTUS NEEDLE LINE WESLEY CHAPEL, FL 33544-6932	5/23/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	22561	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
47	HERNANDEZ SELPA, LUIS D CALLE IMPERIAL R6 PARQUE ECUESTRE CAROLINA, PR 00987	4/19/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	5988	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	
48	HERNANDEZ, SABAD DELGADO 1506 BLOSSOM BAYOU CIR RUSKIN, FL 33570	4/30/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	9584	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are u	

Case:17-03283-LTS Doc#:14660-4 Filed:10/20/20 Entered:10/20/20 15:08:21 Desc: Exhibit D Page 10 of 11

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
49	HILDA R MUNOZ DE JESUS HC 4 BOX 5674 COAMO, PR 00769-9699	7/2/2018	17 BK 03283-LTS Commonw	vealth of Puerto Rico	79790	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
50	IBANEZ GALARZA, RAFAEL CALLE CAL LEDONIA #69 LOMAS VERDES MOCA, PR 00676	5/29/2018	17 BK 03566-LTS Employees Governme of Puerto I	nt of the Commonwealth	41815	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gove	ernment of the Commonwealth	of Puerto Rico, such that the	Debtors are un	
51	IRICELIS D RODRIGUEZ NEGRON RES JARDINES APT 303 LAS MARIAS, PR 00670	3/14/2018	17 BK 03283-LTS Commonw	ealth of Puerto Rico	2848	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
52	IRIZARRY RODRIGUEZ MD, JOSE F 267 AVE EMILIANO POL, PMB 626 SAN JUAN, PR 00926	3/29/2018	17 BK 03283-LTS Commonw	ealth of Puerto Rico	5630	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
53	ISAMARYS MERCADO CANALS 1066 CALLE MONTE FLORES ISABELA, PR 00662	5/29/2018	17 BK 03283-LTS Commonw	realth of Puerto Rico	27319	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
54	JANET DELGADO FLORES 61 URB. CAMINO REAL CAGUAS, PR 00727-9357	5/22/2018	17 BK 03283-LTS Commonw	realth of Puerto Rico	25347	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
55	JJANIECE I. PEREZ ROMAN CALLE 25 CASA X1 URB. VISTA AZUL ARECIBO, PR 00612	6/29/2018	17 BK 03283-LTS Commonw	ealth of Puerto Rico	68735	\$ 55,105.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

^{*} Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
56	LARRAGOITY MURIENTE, LAURA 500 ROBERTO H.TODD PO BOX 8000 SANTURCE, PR 00910	5/25/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	33216	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
57	LEBRON ORTIZ, DANETTE 200 W 16TH ST. NEW YORK, NY 10011	3/15/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	2919	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
58	LEON RIVERA, EDWIN A CALLE 435B 109174 #13 VILLA CAROLINA CAROLINA, PR 00985	4/19/2018	Gove	oyees Retirement System of the rnment of the Commonwealth erto Rico	7680	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees F supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Commonwe	ealth of Puerto Rico, such that the	Debtors are un	ide any basis or able to determine
59	LES MUSIC MANAGEMENT INC Y/O LUIS E. SANTIAGO RODRIGUEZ URB PUERTO NUEVO 1331 CALLE 10 SAN JUAN, PR 00920	6/11/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	47924	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
60	LISBOA RIVERA , YAMILL BDA ISRAEL C/6 CASA 103G SAN JUAN, PR 00917	4/24/2018	17 BK 03566-LTS Empl Gove	oyees Retirement System of the rnment of the Commonwealth erto Rico	8386	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Commonwe	ealth of Puerto Rico, such that the	Debtors are un	
61	LOPEZ MARRERO, MYRIAM 2798 WINSOR HEIGTS ST DELTONA, FL32738	6/29/2018	17 BK 03283-LTS Com	nonwealth of Puerto Rico	86085	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
			-		TOTAL	\$ 532,978.33*

^{*} Indicates claim contains unliquidated and/or undetermined amounts